



# Notice of Price Agreement Award

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Printed: 3/31/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	LINDENMEYR MUNROE PO BOX 129 NORTH READING MA 01864	FINE PAPER, INCLUDING RECYCLED	
		Award Number <b>68M00270150</b>	Effective Period: <b>4/1/03 - 3/31/04</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
	4/1/03 - 3/31/04  MASTER PRICE AGREEMENT #144  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.  AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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CAPITOL HILL  
PROVIDENCE RI 02908

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		Award Number <b>68M00270150</b>	Effective Period: <b>4/1/03 - 3/31/04</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
	<p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p>		

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LINDENMEYR MUNROE  
PO BOX 129  
NORTH READING MA 01864

## FINE PAPER, INCLUDING RECYCLED

Award Number                      Effective Period:  
**68M00270150**                      **4/1/03 - 3/31/04**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 03/18/2003  
Buyer: JOHN COWELL  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Terms: Net 30

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ADMINISTRATION  
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RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
5.0	CARBONLESS, REVERSE COLLATED, 2 PART (SETS) 8.5 X 14 RECYCLED VARIOUS COLORS 17# MFG./BRAND: NCF/APPLETON RECOVER 4714	M	37.50
7.0	CARBONLESS, REVERSE COLLATED, 2 PART (SETS) 8.5 X 11 RECYCLED VARIOUS COLORS 17# MFG./BRAND: NCR RECOVER 4711	M	29.50
9.0	CARBONLESS, REVERSE COLLATED, 3 PART (SETS) 8.5 X 11 RECYCLED VARIOUS COLORS 17# MFG./BRAND: NCR RECOVER 4712	M	47.50
11.0	CARBONLESS, REVERSE COLLATED, 3 PART (SETS) 8.5 X 14 RECYCLED VARIOUS COLORS 17# MFG./BRAND: NCR RECOVER 4715	M	61.45
15.0	CARBONLESS, REVERSE COLLATED, 4 PART (SETS) 8.5 X 11 RECYCLED VARIOUS COLORS 17# MFG./BRAND: NCR RECOVER 6183	M	70.25
27.0	CERTIFICATE BOND 25% RAG EAST. CERT. BOND ONLY 8.5 X 14 RECYCLED WHITE COCKLE FINISH 20# MFG./BRAND: CERT. BOND/COCKLE FINISH	M	55.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898	
Item		Unit	Unit Price	
31.0	WESTERN REVERSE, 25% COTTON FIBER, WATERMARKED 11 X 17 RECYCLED WHITE 20# MFG./BRAND: CERTIFICATE BOND	M	22.00	
51.0	CLASSIC LINEN (5000/CTN) SUB 24 8.5 X 11 RECYCLED BARNICAL IVORY 24# MFG./BRAND: VIA LINEN 14360-0	M	19.90	
53.0	REGULAR ENVELOPES, CLASSIC LINEN TO MATCH ABOVE SUB 24 #10 RECYCLED BARNICAL IVORY 24# MFG./BRAND: VIA LINEN 47507	M	44.00	
57.0	#4 OFFSET 8.5 X 11 RECYCLED VARIOUS COLORS, VELLUM 60# MFG./BRAND: SPRINGHILL OPQ.	M	7.90	
58.0	#4 OFFSET 8.5 X 11 NON-RECYCLED VARIOUS COLORS, VELLUM 60# MFG./BRAND: SPRINGHILL OPQ. (RECYCLED ONLY)	M	7.90	
59.0	#4 OFFSET 11 X 17 RECYCLED VARIOUS COLORS, VELLUM 60# MFG./BRAND: SPRINGHILL OPQ.	M	15.00	

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
60.0	#4 OFFSET 11 X 17 NON-RECYCLED VARIOUS COLORS, VELLUM 60# MFG./BRAND: SPRINGHILL OPQ.	M	15.00
64.0	#4 OFFSET 8.5 X 11 NON-RECYCLED WHITE, REGULAR 60# MFG./BRAND: WILLIAMSBURG	M	7.20
65.0	#1 OFFSET 25 X 38 RECYCLED VARIOUS COLORS, SMOOTH & VELLUM, 60# MFG./BRAND: SPRINGHILL	CWT	66.49
66.0	#1 OFFSET 25 X 38 NON-RECYCLED VARIOUS COLORS, SMOOTH & VELLUM, 60# MFG./BRAND: SPRINGHILL (RECYCLED ONLY)	CWT	66.49
67.0	#1 OFFSET 23 X 35 RECYCLED WHITE, SMOOTH & VELLUM, 60# MFG./BRAND: PLAINFIELD	CWT	59.99
68.0	#1 OFFSET 23 X 35 NON-RECYCLED WHITE, SMOOTH & VELLUM, 60# MFG./BRAND: WILLIAMSBURG OFFSET	CWT	56.49

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898	
Item			Unit	Unit Price
71.0	#1 OFFSET 11 X 17 RECYCLED VARIOUS COLORS, VELLUM, 60# MFG./BRAND: SPRINGHILL		M	15.00
72.0	#1 OFFSET 11 X 17 NON-RECYCLED VARIOUS COLORS, VELLUM, 60# MFG./BRAND: SPRINGHILL (RECYCLED ONLY)		M	15.00
73.0	#2 OFFSET 11 X 17 RECYCLED OPAQUE WHITE, 60# MFG./BRAND: PLAINFIELD OPQ.		M	7.65
74.0	#2 OFFSET 11 X 17 NON-RECYCLED OPAQUE WHITE, 60# MFG./BRAND: ACCENT OPQ.		M	7.65
75.0	#4 OFFSET 23 X 35 RECYCLED VARIOUS COLORS, SMOOTH & VELLUM, 60# MFG./BRAND: SPRINGHILL		CWT	66.49
76.0	#4 OFFSET 23 X 35 NON-RECYCLED VARIOUS COLORS, SMOOTH & VELLUM, 60# MFG./BRAND: SPRINGHILL (RECYCLED ONLY)		CWT	66.49

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898	
Item			Unit	Unit Price
81.0	HAMMERMILL COVER #65, LONG GRAIN LINEN, ANTIQUE 23 X 35 RECYCLED VARIOUS COLORS, 65# MFG./BRAND: VIA NUETRALS		M	169.00
85.0	#1 COVER 23 X 35 RECYCLED WHITE, VELLUM, 65# MFG./BRAND: PLAINFIELD		CWT	64.99
86.0	#1 COVER 23 X 35 NON-RECYCLED WHITE, VELLUM, 65# MFG./BRAND: ACCENT OPQ.		CWT	64.99
89.0	#4 COVER 23 X 35 RECYCLED WHITE, VELLUM, 65# MFG./BRAND: PLAINFIELD OPQ.		CWT	64.99
90.0	#4 COVER 23 X 35 NON-RECYCLED WHITE, VELLUM, 65# MFG./BRAND: ACCENT OPQ.		CWT	64.99
91.0	#4 COVER 23 X 35 RECYCLED VARIOUS COLORS, 65# MFG./BRAND: SPRINGHILL		CWT	70.50

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 03/18/2003  
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
92.0	#4 COVER 23 X 35 NON-RECYCLED VARIOUS COLORS, 65# MFG./BRAND: SPRINGHILL	CWT	70.50
97.0	BRISTOL 8.5 X 11 RECYCLED VARIOUS COLORS, LONG GRAIN VELLUM, 67# MFG./BRAND: SPRINGHILL	M	14.95
101.0	#1 OFFSET 23 X 35 RECYCLED WHITE, SMOOTH & VELLUM, 70# MFG./BRAND: PLAINFIELD	CWT	59.99
102.0	#1 OFFSET 23 X 35 NON-RECYCLED WHITE, SMOOTH & VELLUM, 70# MFG./BRAND: WILLIAMSBURG OFFSET	CWT	56.49
103.0	HAMMERMILL TEXT #70 23 X 35 RECYCLED ANTIQUE WHITE, 70# MFG./BRAND: VIA NATURALS SMOOTH (BRIGHT WHITE)	M	146.14
104.0	HAMMERMILL TEXT #70 23 X 35 NON-RECYCLED ANTIQUE WHITE, 70# MFG./BRAND: VIA NATURALS SMOOTH (PURE WHITE)	M	146.14

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898	
Item			Unit	Unit Price
105.0	#1 OFFSET 23 X 35 RECYCLED VARIOUS COLORS, TEXTURED, 70# MFG./BRAND: SPRINGHILL		CWT	66.49
106.0	#1 OFFSET 23 X 35 NON-RECYCLED VARIOUS COLORS, TEXTURED, 70# MFG./BRAND: SPRINGHILL (RECYCLED ONLY)		CWT	66.49
107.0	#1 OFFSET 23 X 35 RECYCLED WHITE, TEXTURED, 70# MFG./BRAND: PLAINFIELD VELLUM		CWT	59.99
108.0	#1 OFFSET 23 X 35 NON-RECYCLED WHITE, TEXTURED, 70# MFG./BRAND: WILLIAMSBURG		CWT	56.49
115.0	#1 COVER 23 X 35 RECYCLED WHITE, VELLUM, 80# MFG./BRAND: PLAINFIELD		CWT	64.99
116.0	#1 COVER 23 X 35 NON-RECYCLED WHITE, VELLUM, 80# MFG./BRAND: ACCENT OPQ.		CWT	63.49

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ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
117.0	#1 COVER 23 X 35 RECYCLED WHITE, LINEN, 80# MFG./BRAND: VIA NUETRALS, BRIGHT WHITE #14453-0	M	291.40
118.0	#1 COVER 23 X 35 NON-RECYCLED WHITE, LINEN, 80# MFG./BRAND: VIA NUETRALS, PURE WHITE #14465-0	M	291.40
119.0	GLOSS COATED TEXT 1000/CTN 23 X 35 RECYCLED WHITE, 80# MFG./BRAND: FORTUNE GLOSS C1524	M	105.00
120.0	GLOSS COATED TEXT 1000/CTN 23 X 35 NON-RECYCLED WHITE, 80# MFG./BRAND: HANNO ART GLOSS K4821	M	89.75
121.0	DUAL GLOSS COATED TEXT 1000/CTN 23 X 35 RECYCLED WHITE, 80# MFG./BRAND: FORTUNE GLOSS C1524	M	105.00
122.0	DUAL GLOSS COATED TEXT 1000/CTN 23 X 35 NON-RECYCLED WHITE, 80# MFG./BRAND: HANNO ART GLOSS K4821	M	89.75

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ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
123.0	INDEX 24 X 36 RECYCLED WHITE, 110# MFG./BRAND: SPRINGHILL 015344	M	170.80
150.0	COLORED OPAQUE (1,250/CTN) - NO SUBSTITUTES 23 X 35 RECYCLED VARIOUS COLORS (ESP, WHITE FIBER), 70#, SMOOTH MFG./BRAND: VIA	M	170.00
151.0	COLORED OPAQUE (1,250/CTN) - NO SUBSTITUTES 23 X 35 NON-RECYCLED VARIOUS COLORS (ESP, WHITE FIBER), 70#, SMOOTH MFG./BRAND: VIA	M	170.00
152.0	COLORED COVER STOCK (2,500/CTN) - NO SUBSTITUTES 23 X 35 RECYCLED VARIOUS COLORS (ESP, WHITE FIBER), 80#, SMOOTH MFG./BRAND: VIA	M	345.00
154.0	ENVELOPES, SMART PAPERS CARNIVAL FELT- NO SUBSTITUTES RECYCLED WHITE, A-2 MFG./BRAND: SMART PAPER #21139	M	53.30
156.0	ENVELOPES, COLORED, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED VARIOUS COLORS, A-2 MFG./BRAND: SMART PAPERS	M	58.50

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# Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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LINDENMEYR MUNROE  
PO BOX 129  
NORTH READING MA 01864

## FINE PAPER, INCLUDING RECYCLED

Award Number      Effective Period:  
**68M00270150**      **4/1/03 - 3/31/04**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 03/18/2003  
Buyer: JOHN COWELL  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
158.0	ENVELOPES, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED WHITE, A-6 MFG./BRAND: SMART PAPERS	M	64.00
160.0	ENVELOPES, COLORED, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED VARIOUS COLORS, A-6 MFG./BRAND: SMART PAPERS	M	67.00
162.0	ENVELOPES, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED WHITE, A-7 MFG./BRAND: SMART PAPERS	M	82.50
164.0	ENVELOPES, COLORED, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED VARIOUS COLORS, A-7 MFG./BRAND: SMART PAPERS	M	88.00
166.0	ENVELOPES, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED WHITE, A-8 MFG./BRAND: SMART PAPERS	M	118.00
168.0	ENVELOPES, COLORED, SMART PAPERS CARNIVAL FELT - NO SUBSTITUTES RECYCLED VARIOUS COLORS, A-8 MFG./BRAND: SMART PAPERS	M	125.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	LINDENMEYR MUNROE PO BOX 129 NORTH READING MA 01864	FINE PAPER, INCLUDING RECYCLED	
		Award Number <b>68M00270150</b>	Effective Period: <b>4/1/03 - 3/31/04</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
170.0	PAPER, SMART PAPERS CARNIVAL FELT (1,200/CTN) - NO SUBSTITUTES 23 X 35 RECYCLED WHITE, 70# MFG./BRAND: SMART PAPERS	M	170.00
172.0	PAPER, COLORED, SMART PAPERS CARNIVAL FELT (1,200/CTN) - NO SUBSTITUTE 23 X 35 RECYCLED VARIOUS COLORS, 70# MFG./BRAND: SMART PAPERS	M	185.00
174.0	COVER, SMART PAPERS CARNIVAL FELT (750/CTN) - NO SUBSTITUTES 23 X 35 RECYCLED WHITE, 65# MFG./BRAND: SMART PAPERS #B185501	M	287.00
176.0	COVER, COLORED, SMART PAPERS CARNIVAL FELT (750/CTN) - NO SUBSTITUTES 23 X 35 RECYCLED 65#, IVORY SOFT WHITE ONLY MFG./BRAND: SMART PAPERS	M	300.00
180.0	BRIGHT PAPER (4,000/CTN) - NO SUBSTITUTES 8.5 X 11 RECYCLED 20# MFG./BRAND: HAMMERMILL BRIGHT HUE	M	17.00
181.0	BRIGHT PAPER (4,000/CTN) - NO SUBSTITUTES 8.5 X 11 (RECYCLED ONLY) 20# MFG./BRAND: HAMMERMILL BRIGHT HUE	M	17.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	LINDENMEYR MUNROE PO BOX 129 NORTH READING MA 01864	FINE PAPER, INCLUDING RECYCLED	
		Award Number <b>68M00270150</b>	Effective Period: <b>4/1/03 - 3/31/04</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
184.0	BRIGHT PAPER (4,000/CTN) - NO SUBSTITUTES 8.5 X 11 RECYCLED 60# MFG./BRAND: HAMMERMILL BRIGHT HUE	M	19.95
185.0	BRIGHT PAPER (4,000/CTN) - NO SUBSTITUTES 8.5 X 11 NON-RECYCLED 60# MFG./BRAND: HAMMERMILL BRIGHT HUE, SEA BLUE, SUN YELLOW	M	19.95
188.0	BRIGHT COVER STOCK (2,000/CTN) - NO SUBSTITUTES 8.5 X 11 RECYCLED 65# MFG./BRAND: HAMMERMILL BRIGHT HUE	M	40.00
189.0	BRIGHT COVER STOCK (2,000/CTN) - NO SUBSTITUTES 8.5 X 11 NON-RECYCLED 65# MFG./BRAND: HAMMERMILL BRIGHT HUE	M	40.00
192.0	PRESSURE SENSITIVE (1,500/CTN) SCORES 1-1/4" 8.5 X 11 RECYCLED WHITE, UNCOATED, 60# MFG./BRAND: STARLINER (RECYCLED) SL2941	C	24.00
193.0	PRESSURE SENSITIVE (1,500/CTN) SCORES 1-1/4" 8.5 X 11 NON-RECYCLED WHITE, UNCOATED, 60# MFG./BRAND: METRO	C	9.90

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	LINDENMEYR MUNROE PO BOX 129 NORTH READING MA 01864	FINE PAPER, INCLUDING RECYCLED	
		Award Number <b>68M00270150</b>	Effective Period: <b>4/1/03 - 3/31/04</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
194.0	VELLUM OPAQUE 8.5 X 11 RECYCLED (IF AVAILABLE) WHITE, 70# MFG./BRAND: PLAINFIELD 43483	M	9.50
196.0	VELLUM OPAQUE 8.5 X 11 RECYCLED (IF AVAILABLE) 70# COLORS: BLUE, CREAM, GREEN, PINK, CANARY, GOLD, IVORY, SALMON, CHERRY, GRAY, PEACH, TAN MFG./BRAND: SPRINGHILL	M	8.69
197.0	VELLUM OPAQUE 8.5 X 11 NON-RECYCLED 70# COLORS: BLUE, CREAM, GREEN, PINK, CANARY, GOLD, IVORY, SALMON, CHERRY, GRAY, PEACH, TAN MFG./BRAND: SPRINGHIL (RECYCLED ONLY)	M	8.69
198.0	PRESSURE SENSITIVE SHEETS PERMANENT ADHESIVE (100/PKG) 8.5 X 11 RECYCLED WHITE, 60# MFG./BRAND: STARLINER (RECYCLED)	PKG	24.00
199.0	PRESSURE SENSITIVE SHEETS PERMANENT ADHESIVE (100/PKG) 8.5 X 11 NON- RECYCLED WHITE, 60# MFG./BRAND: METRO	PKG	9.80

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PROVIDENCE RI 02908

V E N D O R	LINDENMEYR MUNROE PO BOX 129 NORTH READING MA 01864	FINE PAPER, INCLUDING RECYCLED	
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S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 03/18/2003 Buyer: JOHN COWELL Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-144	B01898
Item		Unit	Unit Price
201.0	PRESSURE SENSITIVE SHEETS PERMANENT ADHESIVE (100/PKG) 8.5 X 11 NON-RECYCLED FLORESCENT ORANGE, 60# MFG./BRAND: METRO NY2017  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.  VENDOR TELEPHONE #: 800-237-2737 VENDOR FAX #: 800-741-9596	PKG	12.80

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## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.